

REP HEADLINE# 6362957  
\*\*\* UNAPPROVED REV #1 \*\*\*

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT4/12 09.59  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/RPOF 3 PACK//R/STR/FL REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

AGY # 2712 AGY. NAME MCLAUGHLIN & ASSOCIATES BUYER NAME MARIANNE CAMPBELL

919 PRINCE STREET SALES PRSN WA- JOE KNAUER

ALEXANDRIA, VA 22314

ORDER # \_\_\_\_\_ CONTRACT # 6362957 CLASS: NATL. LOCAL REGIONAL

PRDCT RPOF-BROOKS, BRODEUR, EST#530 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT8/12 OCT28/12 WK-3

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT4/12 09.59

REP: TO LENA  
FR JULIE  
FIXED FROM TRADE TO POLITICAL  
PLS CFM,T HX 10/4

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
RPOF-BROOKS, BRODEUR, HARRE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS:

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 530

NO BUYS TO PRINT

OCT/12 152400.00 CONTRACT TOTAL 152400.00  
TOTAL SPOTS 78

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:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE